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 MARGER AND JOHNSON INC
 1030 SW MORRISON STREET
 PORTLAND OR 97205

FINA

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DATE POSTED		CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
DAY	YR.						
3	1	02	09167169	9898-88	117	920.00	5291.00
3	1	02	09545691	1482-132	102	-168.00	5459.00
3	1	02	10080884	4591-226	104	280.00	5179.00
3	1	02	531269		567	120.00	5059.00
3	1	02	531279		567	150.00	4909.00
3	1	02	10081359	5484-91	103	20.00	4889.00
3	4	02	10007993	MJM 8149.003	205	65.00	4824.00
3	4	02	E-REPLENISHMENT		701	-5000.00	9824.00
3	5	02	532105		567	150.00	9674.00
3	5	02	09877811	4591-204	101	30.00	9644.00
3	6	02	09545691	1482-132	148	JM 110.00	9534.00
3	7	02	09218937	8371-55	117	JLR 820.00	8714.00
3	7	02	09218937	8371-55	148	JLR 110.00	8604.00
3	7	02	10086673	2705-167	102	JLR 54.00	8550.00
3	8	02	10090852	6647-33	101	ASR 740.00	7810.00
3	12	02	10090852	6647-33	102	ASR 336.00	7474.00
3	12	02	10090852	6647-33	103	ASR 288.00	7186.00
3	12	02	08957348	9898-47	102		7162.00
3	12	02	60338959	5707-166	114	JSM 10.00	7152.00
3	12	02	10092180	7293-21	201	GCC 370.00	6782.00
3	13	02	10092180	7293-21	202	GCC 42.00	6740.00
3	13	02	10092180	7293-21	203	GCC 45.00	6695.00
3	13	02	09144578				5955.00
3	13	02	09144578				5739.00
3	13	02	09144578				4999.00
3	14	02	10092851	8371-145	101	KSR 740.00	4621.00
3	14	02	10092851	8371-145	103	KSR 378.00	3881.00
3	15	02	10094043	8371-149	101	SSR 740.00	3845.00
3	15	02	10094043	8371-149	103	SSR 36.00	3725.00
3	15	02	537841		567	120.00	3605.00
3	15	02	537843		567	120.00	3485.00
3	15	02	537848		567	120.00	2995.00
3	15	02	PCT/US01/24097	5707-160	190	JSM 490.00	2849.00
3	15	02	PCT/US01/24097	5707-160	803	JSM 146.00	2794.00
3	18	02	09832425	4164-177	248	ATM 55.00	2754.00
3	19	02	10090852	6647-33	581	ASR 40.00	3124.00
3	20	02	10092180	7293-21	201		
			OPENING BALANCE	TOTAL CHARGES		TOTAL CREDITS	CLOSING BALANCE

 AMOUNT SUFFICIENT TO
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EXHIBIT A